

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.65,760/- to Smt Bibee, Office Subordinate (Retd.) Labour Employment Training & Factories Department — Sanctioned – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 302**

**Dated: 28-06-2022**

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from SmtBibee,Office Subordinate (Retd.) L.E.T&F Dept., dt:24.01.2022.
4. Government Memo No.8/OP&IMS//A1/2022, Dt.31.01.2022.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.4670(1)/MA-C/2022, Dt.18.06.2022.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Smt Bibee, Office Subordinate (Retd.) Labour Employment Training and Factories Department, in her application has stated that, she has obtained treatment for “AE of COAD.Type-II RF” at Mahavir Hospital & Research Centre, A.C Guards, Hyderabad for the period from 05.01.2022 to 13.01.2022 and incurred total expenditure of Rs.75,100/- (Rupees Seventy Five thousand One hundred only). She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.65,760/- is Gross admissible amount and also indicated net admissible amount is Rs.65,760/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.65,760/- (Rupees Sixty Five Thousand Seven Hundred and Sixty only) towards reimbursement of medical expenses to Smt Bibee, Office Subordinate (Retd.) towards self treatment for “AE of COAD.Type-II RF” at Mahavir Hospital & Research Centre, A.C Guards, Hyderabad during the period from 05.01.2022 to 13.01.2022, as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2<sup>nd</sup> read above.

**(P.T.O)**

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**6.** The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.52088458281, SBI, Secretariat Campus, Hyderabad, IFSC Code:SBIN0020077 to the individual.

**7.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
Smt Bibee,  
Office Subordinate (Retd.) L.E.T&F Dept.,  
H.No.9-3-58/A/94 & 95,  
Moti Darga, Golkonda, Hyderabad.

**Copy to:-**

The Labour Employment Training and Factories (OP.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**